CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
KENNETH R. EPPERSON
P.O. BOX 29436
SHREVEPORT, LA. - 71149

2. Office Sought (include title of office as well as parish, city, town and/or election district.)
CADDO PARISH
COMMISSIONER
DISTRICT 12

OFFICE USE ONLY
10/11
Amyp
2/13

12001650

3. Date of Primary OCTOBER 22, 2011
This report covers from OCTOBER 23, 2011 through DECEMBER 31, 2011

4. Type of Report:
____180th day prior to primary
____90th day prior to primary
____30th day prior to primary
____10th day prior to primary
____10th day prior to general
____40th day after general
____Annual (future election)
X Supplemental (past election)
____Amendment to prior report

5. FINAL REPORT if:
____Withdrawn
____Unopposed
____Filed after the election AND all loans and debts paid

6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)
BOSSIER FEDERAL CREDIT UNION
3333 MIDWAY STREET
SHREVEPORT, LA. - 71109

7. Full Name and Address of Treasurer
CATHERINE A. HILL-BATES
6715 SANTA MONICA BLVD
SHREVEPORT, LA. - 71119

2012 FEB 13 PM 2:04

9. Name of Person Preparing Report KENNETH R. EPPERSON
Daytime Telephone (318) 631-2581

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 13th day of FEBRUARY 2012.

Kenneth R. Epperson
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

(318) 631-2581
Daytime Telephone

Catherine A. Hill-Bates
Signature of Treasurer

(318) 635-6902
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

CAMPAIGN FINANCE
RECEIVED
2012 FEB 13 PM 2:04

RECEIPTS		This Period
1. Contributions (Schedule A-1)		-0-
2. In-kind Contributions (Schedule A-2)		
3. Campaign paraphernalia sales of $25 or less		
4. **TOTAL CONTRIBUTIONS** (Lines 1 + 2 + 3)		-0-
5. Other Receipts (Schedule A-3)		
6. Loans Received (Schedule B)		
7. Loan Repayments Received (Schedule D)		
8. **TOTAL RECEIPTS** (Lines 4 + 5 + 6 + 7)		-0-

DISBURSEMENTS		This Period
9. Expenditures (Schedule E-1)		$ 1,119.14
10. Other Disbursements (Schedule E-2)		-0-
11. Loan Repayments Made (Schedule B)		-0-
12. Funds Loaned (Schedule D)		-0-
13. **TOTAL DISBURSEMENTS** (Lines 9 + 10 + 11 + 12)		$ 1,119.14

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		$ 1,256.76
15. *Plus* total receipts this period (Line 8 above)		-0-
16. *Less* total disbursements this period (Line 13 above)		$ 1,119.14
17. Less in-kind contributions (Line 2 above)		-0-
18. Funds on hand at close of reporting period		$ 137.62

Form 102, Rev. 3/08, Page Rev. 3/08

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 8210 JEWELLA Rd SHREVEPORT, LA. - 71108	11/29/2011	FILE BOXES, PRINTER CARTRIDGE, PRINTER PAPER (BLK) STORAGE FOR DOORS	61.99
OFFICE DEPOT 8210 JEWELLA Rd SHREVEPORT, LA. 71108	11/15/2011	PAPERS, COLOR INK CARTRIDGES ENVELOPES FOR THANK YOU MAILOUT	86.88
STANDARD PRINTING CO P.O. BOX 1006 SHREVEPORT, LA. - 71163	11/5/2011	BROCHURES	312.77
HILBURN PRINTING 1325 CAPTAIN SHREVE DRIVE SHREVEPORT, LA. 71105	10/27/2011	FLYERS + HANDOUTS THANK YOU LETTERS	150.00
LAMAR ADVERTISING P.O. BOX 37067 SHREVEPORT, LA. - 71133	10/31/2011	OUTDOOR BILL BOARDS	307.50
JESUS PEREZ SHREVEPORT, LA. - 71119	10/30/2011	PICKUP + DISPOSAL OF CAMPAIGN YARD + STREET SIGNS FROM DISTRICT	200.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			1,119.14

Form ME, Rev. 2010, Page Rev. 2010